

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| Status | Amended | Committee Type Governor | | Amended Date | 6/14/2005 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|----------|---------------|--|-----------------------------|------------|
| 1/2/2004 | N/A | US Bank | Miscellaneous or Unitemized | \$45.32 |
| | Check # 20744 | 520 Walnut Des Moines, IA 50309 | fed unemp taxes | |
| 1/2/2004 | N/A | US Bank | Miscellaneous or Unitemized | \$1,305.74 |
| | Check # 20743 | 520 Walnut Des Moines, IA 50309 | payroll taxes | |
| 1/2/2004 | N/A | Donna L Latessa | Miscellaneous or Unitemized | \$132.38 |
| | Check # 20742 | 447 E Scandia Avenue Des Moines, IA 50315 | salary | |
| 1/6/2004 | N/A | USPO | Miscellaneous or Unitemized | \$400.00 |
| | Check # 4290 | 1165 2nd Avenue Des Moines, IA 50301 | postage | |

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| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 1/7/2004 | N/A | Axelrod and Associates | | Miscellaneous or Unitemized | \$5,000.00 |
| | | 730 N Franklin, 404 | | media consulting fee | |
| | Check # 20746 | Chicago, IL 60610 | | | |
| 1/7/2004 | N/A | Kim Rogers | | Miscellaneous or Unitemized | \$168.48 |
| | | 401 10th Avenue | | reimb mileage fundraising events | |
| | Check # 20747 | Slater, IA 50244 | | | |
| 1/9/2004 | N/A | US Bank | | Miscellaneous or Unitemized | \$61.60 |
| | | 520 Walnut | | bank charges | |
| | Check # 0000 | Des Moines, IA 50309 | | | |
| 1/12/2004 | N/A | HyVee | | Miscellaneous or Unitemized | \$31.04 |
| | | 4707 Fleur Drive | | snacks for volunteers | |
| | Check # 20748 | Des Moines, IA 50321 | | | |

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| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

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|-----------|--------------|--|------------------------------|----------|
| 1/12/2004 | N/A | Powersurge Technologies | Miscellaneous or Unitemized | \$4.35 |
| | Check # 4311 | 1025 Technology Parkway Cedar Falls, IA 50613 | computer services | |
| 1/12/2004 | N/A | Mike Milligan | Miscellaneous or Unitemized | \$98.95 |
| | Check # 4307 | 4111 40th St Des Moines, IA 50310 | cell phone charges | |
| 1/12/2004 | N/A | Pratt Audio Visual | Miscellaneous or Unitemized | \$279.60 |
| | Check # 4308 | 200 3rd Ave SW Cedar Rapids, IA 52404 | equip. rental for fundraiser | |
| 1/12/2004 | N/A | Sharon VanVerth | Miscellaneous or Unitemized | \$164.48 |
| | Check # 4310 | 1819 46th St Des Moines, IA 50310 | catering for receptions | |

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| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 1/12/2004 | N/A | Amazon.com | | Miscellaneous or Unitemized | \$31.47 |
| | Check # 20748 | , | | printed materials for fundraiser | |
| 1/12/2004 | N/A | ATT | | Miscellaneous or Unitemized | \$103.94 |
| | Check # 4303 | Box 27-680 Kansas City, MO 64180 | | phones | |
| 1/12/2004 | N/A | Budget Storage 10 | | Miscellaneous or Unitemized | \$50.88 |
| | Check # 4304 | , | | storage rent | |
| 1/12/2004 | N/A | US Bank Visa | | Miscellaneous or Unitemized | \$55.00 |
| | Check # 20749 | PO Box 790408 St Louis, MO 63179 | | annual fee charges | |

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| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 1/12/2004 | N/A | America On Line | | Miscellaneous or Unitemized | \$23.90 |
| | | PO Box 10810 | | internet services visa | |
| | Check # 20748 | Heritage, VA 22070 | | | |
| 1/12/2004 | N/A | Wellmark BC BS of Iowa | | Miscellaneous or Unitemized | \$354.74 |
| | | | | health care | |
| | Check # 4312 | | | | |
| 1/12/2004 | N/A | USPO | | Miscellaneous or Unitemized | \$190.75 |
| | | 1165 2nd Avenue | | postage visa | |
| | Check # 20748 | Des Moines, IA 50301 | | | |
| 1/12/2004 | N/A | Dahls | | Miscellaneous or Unitemized | \$282.72 |
| | | 3425 Ingersoll Ave. | | catering for receptions | |
| | Check # 4305 | Des Moines, IA 50312 | | | |

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|-----------|---------|----------------------|-----------------------------|------------|
| 1/12/2004 | N/A | Qwest | Miscellaneous or Unitemized | \$203.58 |
| | | phones | | |
| | Check # | PO Box 737 | | |
| | 4309 | Des Moines, IA 50338 | | |
| 1/15/2004 | N/A | Theresa L Kehoe | Miscellaneous or Unitemized | \$716.50 |
| | | salary | | |
| | Check # | 1314 42nd Street | | |
| | 4316 | Des Moines, IA 50311 | | |
| 1/15/2004 | N/A | Kimberly A Rogers | Miscellaneous or Unitemized | \$1,587.70 |
| | | salary | | |
| | Check # | 401 10th Ave | | |
| | 4315 | Slater, IA 50244 | | |
| 1/12/2004 | N/A | Mike Milligan | Miscellaneous or Unitemized | \$92.15 |
| | | cell phone charges | | |
| | Check # | 4111 40th St | | |
| | 4314 | Des Moines, IA 50310 | | |

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| | | | | Amended Date | 6/14/2005 |
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| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

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|-----------|--------------|---------------------------------------|---------------------------------|------------|
| 1/12/2004 | N/A | Mailtech | Miscellaneous or Unitemized | \$1,031.94 |
| | Check # 4306 | PO Box 5943 Carol Stream, IL 60197 | mail services for holiday cards | |
| 1/18/2004 | N/A | US Bank | Miscellaneous or Unitemized | \$16.00 |
| | Check # 4319 | 520 Walnut Des Moines, IA 50309 | federal unemp taxes | |
| 1/18/2004 | N/A | US Bank | Miscellaneous or Unitemized | \$582.00 |
| | Check # 4318 | 520 Walnut Des Moines, IA 50309 | payroll taxes | |
| 1/25/2004 | N/A | US Bank Visa | Miscellaneous or Unitemized | \$37.00 |
| | Check # 4323 | PO Box 790408 St Louis, MO 63179 | visa finance charges | |

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|-----------|--------------|--|---------------------------------|----------|
| 1/25/2004 | N/A | State House Cafeteria | Miscellaneous or Unitemized | \$236.34 |
| | Check # 4322 | | food for reception | |
| 1/25/2004 | N/A | Intuit | Miscellaneous or Unitemized | \$111.16 |
| | Check # 4324 | PO Box 24789 Denver, CO 80224 | office accounting supplies visa | |
| 1/25/2004 | N/A | Elliott Aviation | Miscellaneous or Unitemized | \$951.80 |
| | Check # 4321 | PO Box 35250 Des Moines, IA 50315 | trave airfare Gov to pol event | |
| 1/25/2004 | N/A | Powersurge Technologies | Miscellaneous or Unitemized | \$5.00 |
| | Check # 4324 | 1025 Technology Parkway Cedar Falls, IA 50613 | computer services | |

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|----------|--------------|--|------------------------------------|----------|
| 2/1/2004 | N/A | US Bank Visa | Miscellaneous or Unitemized | \$50.84 |
| | Check # 4334 | PO Box 790408 St Louis, MO 63179 | visa finance charges | |
| 2/1/2004 | N/A | Carter Printing | Miscellaneous or Unitemized | \$55.12 |
| | Check # 4333 | 1739 E Grand Ave Des Moines, IA 50316 | printing invitations for reception | |
| 2/1/2004 | N/A | ATT Wireless | Miscellaneous or Unitemized | \$103.17 |
| | Check # 4331 | PO Box 8228 Aurora, IL 60572-8228 | phones | |
| 2/1/2004 | N/A | America On Line | Miscellaneous or Unitemized | \$23.90 |
| | Check # 4334 | PO Box 10810 Heritage, VA 22070 | internet services visa | |

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|-----------|--------------|--|---|------------|
| 2/1/2004 | N/A | US Bank | Miscellaneous or Unitemized | \$983.84 |
| | Check # 4326 | 520 Walnut Des Moines, IA 50309 | payroll taxes | |
| 1/16/2004 | N/A | Milligan Consulting LLC | Miscellaneous or Unitemized | \$3,500.00 |
| | Check # 4317 | 4111 40th St. Des Moines, IA 50310 | contract services political director | |
| 1/17/2004 | N/A | Treasurer, State of Iowa | Miscellaneous or Unitemized | \$324.00 |
| | Check # 4313 | State Capitol Bldg Des Moines, IA 50319 | payroll taxes | |
| 1/18/2004 | N/A | Iowa Workforce Development | Miscellaneous or Unitemized | \$6.36 |
| | Check # 4320 | 1000 E Grand Ave. Des Moines, IA 50319 | state unemp taxes | |

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| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 2/1/2004 | N/A | Qwest | | Miscellaneous or Unitemized | \$40.25 |
| | | PO Box 737 | | phone bill | |
| | Check # 4335 | Des Moines, IA 50338 | | | |
| 2/4/2004 | N/A | Harstad Strategic Research, LLC | | Miscellaneous or Unitemized | \$3,000.00 |
| | | 1111 Utica Circle | | polling costs | |
| | Check # 4327 | Boulder, CO 80304 | | | |
| 2/11/2004 | N/A | Stockton, Inc. | | Miscellaneous or Unitemized | \$2,500.00 |
| | | 7940 Cessna Ave. | | direct mail costs | |
| | Check # 4346 | Gaithersburg, MD 20879 | | | |
| 2/11/2004 | N/A | CHS Mailing | | Miscellaneous or Unitemized | \$3,060.97 |
| | | 12006 Old Baltimore Pike | | direct mail costs | |
| | Check # 4345 | Beltsville, MD 20705 | | | |

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|-----------|--------------|--|---------------------------------------|------------|
| 2/13/2004 | N/A | Mike Milligan | Miscellaneous or Unitemized | \$3,500.00 |
| | Check # 4339 | 4111 40th St Des Moines, IA 50310 | consulting retainer org activities | |
| 2/15/2004 | N/A | US Bank Visa | Miscellaneous or Unitemized | \$147.54 |
| | Check # 4348 | PO Box 790408 St Louis, MO 63179 | annual credit card fees, bank charges | |
| 2/15/2004 | N/A | Wellmark BC BS of Iowa | Miscellaneous or Unitemized | \$177.37 |
| | Check # 4328 | , | health care | |
| 2/15/2004 | N/A | Theresa L Kehoe | Miscellaneous or Unitemized | \$716.50 |
| | Check # 4347 | 1314 42nd Street Des Moines, IA 50311 | salary | |

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| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 2/15/2004 | N/A | Qwest | | Miscellaneous or Unitemized | \$164.43 |
| | | PO Box 737 | | phone bill | |
| | Check # 4343 | Des Moines, IA 50338 | | | |
| 2/15/2004 | N/A | USPO | | Miscellaneous or Unitemized | \$71.52 |
| | | 1165 2nd Avenue | | postage | |
| | Check # 4348 | Des Moines, IA 50301 | | | |
| 2/15/2004 | N/A | Sharon VanVerth | | Miscellaneous or Unitemized | \$88.74 |
| | | 1819 46th St | | catering for receptions | |
| | Check # 4344 | Des Moines, IA 50310 | | | |
| 2/1/2004 | N/A | Budget Storage 10 | | Miscellaneous or Unitemized | \$60.88 |
| | | | | storage rent | |
| | Check # 4332 | | | | |

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| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
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|-----------|--------------|--|-----------------------------|----------|
| 2/1/2004 | N/A | Treasurer, State of Iowa | Miscellaneous or Unitemized | \$202.00 |
| | Check # 4325 | State Capitol Bldg Des Moines, IA 50319 | payroll taxes | |
| 2/1/2004 | N/A | ATT | Miscellaneous or Unitemized | \$91.64 |
| | Check # 4330 | Box 27-680 Kansas City, MO 64180 | phone bill | |
| 2/1/2004 | N/A | USPO | Miscellaneous or Unitemized | \$198.65 |
| | Check # 4334 | 1165 2nd Avenue Des Moines, IA 50301 | postage visa | |
| 2/21/2004 | N/A | ATT Wireless | Miscellaneous or Unitemized | \$166.36 |
| | Check # 4350 | PO Box 8228 Aurora, IL 60572-8228 | phones | |

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| | | | | Received Date | |
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|-----------|--------------|--|-----------------------------------|----------|
| 2/21/2004 | N/A | State Central Fin. Services | Miscellaneous or Unitemized | \$402.44 |
| | Check # 4353 | Box 246 Fort Maidson, IA 52627 | business owners insurance | |
| 2/21/2004 | N/A | Milligan Consulting LLC | Miscellaneous or Unitemized | \$59.80 |
| | Check # 4349 | 4111 40th Street Des Moines, IA 50310 | reimb cell phone bill | |
| 2/22/2004 | N/A | Genesys Conferencing | Miscellaneous or Unitemized | \$307.25 |
| | Check # 4355 | Dept 0995 Denver, CO 80256-0995 | phone charges | |
| 2/22/2004 | N/A | Essman Associates | Miscellaneous or Unitemized | \$117.68 |
| | Check # 4354 | 100 E Grand #300 Des Moines, IA 50309 | use of office space, phone reimb. | |

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| 3/1/2004 | N/A | Wellmark BC BS of Iowa | | Miscellaneous or Unitemized | \$177.37 |
| | Check # 4362 | | | health care | |
| 3/1/2004 | N/A | Theresa Kehoe | | Miscellaneous or Unitemized | \$36.96 |
| | Check # 4356 | 1314 42nd St Des Moines, IA 50311 | | reimb. for office supplies, paper | |
| 3/1/2004 | N/A | Qwest | | Miscellaneous or Unitemized | \$37.71 |
| | Check # 4359 | PO Box 737 Des Moines, IA 50338 | | phone bill | |
| 3/1/2004 | N/A | Budget Storage 10 | | Miscellaneous or Unitemized | \$60.88 |
| | Check # 4360 | | | storage rent | |

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| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 3/1/2004 | N/A | America On Line | | Miscellaneous or Unitemized | \$23.90 |
| | | PO Box 10810 | | internet services visa | |
| | Check # 4358 | Heritage, VA 22070 | | | |
| 2/15/2004 | N/A | Dahls | | Miscellaneous or Unitemized | \$153.29 |
| | | 3425 Ingersoll Ave. | | catering for receptions | |
| | Check # 4342 | Des Moines, IA 50312 | | | |
| 2/18/2004 | N/A | Donna L Latessa | | Miscellaneous or Unitemized | \$188.25 |
| | | 447 E Scandia Avenue | | salary | |
| | Check # 4329 | Des Moines, IA 50315 | | | |
| 2/21/2004 | N/A | McLeodUSA | | Miscellaneous or Unitemized | \$36.68 |
| | | PO Box 3243 | | phone charges | |
| | Check # 4352 | Milwaukee, WI 53201-3243 | | | |

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|-----------|--------------|---|-----------------------------|----------|
| 2/21/2004 | N/A | Dickinson,Mackaman,Tyler and Hagen | Miscellaneous or Unitemized | \$125.00 |
| | Check # 4351 | 1600 Hub Twr,699 Walnut Des Moines, IA 50309 | campaign attorney | |
| 2/21/2004 | N/A | US Bank | Miscellaneous or Unitemized | \$25.00 |
| | Check # 0000 | 520 Walnut Des Moines, IA 50309 | bank charges | |
| 3/2/2004 | N/A | ATT | Miscellaneous or Unitemized | \$65.47 |
| | Check # 4369 | Box 27-680 Kansas City, MO 64180 | phone bill | |
| 3/2/2004 | N/A | Qwest | Miscellaneous or Unitemized | \$160.79 |
| | Check # 4370 | PO Box 737 Des Moines, IA 50338 | phone bill | |

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|------------------|-----------------------|----------------------------|---------|--------------------|
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|----------|--------------|---|-----------------------------------|------------|
| 3/2/2004 | N/A | USPO | Miscellaneous or Unitemized | \$300.00 |
| | Check # 4336 | 1165 2nd Avenue Des Moines, IA 50301 | postage | |
| 3/2/2004 | N/A | State of Iowa | Miscellaneous or Unitemized | \$492.14 |
| | Check # 4371 | Treas. Off.-St. Capitol Des Moines, IA 50319 | reimb travel costs for principals | |
| 3/3/2004 | N/A | Beth Foster Consultants LLC | Miscellaneous or Unitemized | \$3,000.00 |
| | Check # 4366 | 2102 49th St West Minneapolis, MN 55409 | direct mail consulting fee | |
| 3/7/2004 | N/A | Homart Press | Miscellaneous or Unitemized | \$1,417.50 |
| | Check # 4367 | 5221 Monroe Place Bladensburg, MD 20710 | printing direct mail | |

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| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 3/14/2004 | N/A | Donna L Latessa | | Miscellaneous or Unitemized | \$321.62 |
| | | 447 E Scandia Avenue | | salary | |
| | Check # 4373 | Des Moines, IA 50315 | | | |
| 3/15/2004 | N/A | Theresa L Kehoe | | Miscellaneous or Unitemized | \$668.50 |
| | | 1314 42nd Street | | salary | |
| | Check # 4368 | Des Moines, IA 50311 | | | |
| 3/1/2004 | N/A | PC Connection | | Miscellaneous or Unitemized | \$242.65 |
| | | | | battery for computer | |
| | Check # 4358 | | | | |
| 3/1/2004 | N/A | Big Sky Copywriting, Inc. | | Miscellaneous or Unitemized | \$1,500.00 |
| | | 6710 Linda Vista | | direct mail expense | |
| | Check # 4357 | Missoula, MT 59803 | | | |

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| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| Status | Amended | Committee Type Governor | | Amended Date | 6/14/2005 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|----------|--------------|--|-----------------------------|----------|
| 3/1/2004 | N/A | State Central Fin. Services | Miscellaneous or Unitemized | \$724.66 |
| | Check # 4361 | Box 246 Fort Maidson, IA 52627 | auto insurance | |
| 3/1/2004 | N/A | Treasurer, State of Iowa | Miscellaneous or Unitemized | \$84.00 |
| | Check # 4363 | State Capitol Bldg Des Moines, IA 50319 | payroll taxes | |
| 3/1/2004 | N/A | US Bank | Miscellaneous or Unitemized | \$330.50 |
| | Check # 4364 | 520 Walnut Des Moines, IA 50309 | payroll taxes | |
| 3/2/2004 | N/A | Donna L Latessa | Miscellaneous or Unitemized | \$137.46 |
| | Check # 4365 | 447 E Scandia Avenue Des Moines, IA 50315 | salary | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|--|--|-----------------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 3/28/2004 | N/A | Milligan Consulting LLC | | Miscellaneous or Unitemized | \$46.04 |
| | Check # 4374 | 4111 40th Street Des Moines, IA 50310 | | reimb cell phone bill | |
| 3/31/2004 | N/A | US Bank | | Miscellaneous or Unitemized | \$75.00 |
| | Check # 0000 | 520 Walnut Des Moines, IA 50309 | | bank charges | |
| 4/1/2004 | N/A | Donna L Latessa | | Miscellaneous or Unitemized | \$321.63 |
| | Check # 4384 | 447 E Scandia Avenue Des Moines, IA 50315 | | salary | |
| 4/7/2004 | N/A | USPO | | Miscellaneous or Unitemized | \$74.00 |
| | Check # 4388 | 1165 2nd Avenue Des Moines, IA 50301 | | postage | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|------------------------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 4/7/2004 | N/A | US Bank | | Miscellaneous or Unitemized | \$49.21 |
| | | 520 Walnut | | fed unemp taxes | |
| | Check # 4382 | Des Moines, IA 50309 | | | |
| 4/7/2004 | N/A | Treasurer, State of Iowa | | Miscellaneous or Unitemized | \$94.00 |
| | | State Capitol Bldg | | payroll taxes | |
| | Check # 4381 | Des Moines, IA 50319 | | | |
| 4/7/2004 | N/A | US Bank | | Miscellaneous or Unitemized | \$458.84 |
| | | 520 Walnut | | payroll taxes | |
| | Check # 4383 | Des Moines, IA 50309 | | | |
| 3/15/2004 | N/A | Mike Milligan | | Miscellaneous or Unitemized | \$3,500.00 |
| | | 4111 40th St | | consulting retainer org activities | |
| | Check # 4372 | Des Moines, IA 50310 | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| Status | Amended | Committee Type Governor | | Amended Date | 6/14/2005 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

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|-----------|--------------|--|-----------------------------|----------|
| 3/21/2004 | N/A | McLeodUSA | Miscellaneous or Unitemized | \$8.62 |
| | Check # 4380 | PO Box 3243 Milwaukee, WI 53201-3243 | phone charges | |
| 3/21/2004 | N/A | USPO | Miscellaneous or Unitemized | \$150.00 |
| | Check # 4379 | 1165 2nd Avenue Des Moines, IA 50301 | uspo bus reply permit | |
| 3/21/2004 | N/A | Powersurge Technologies | Miscellaneous or Unitemized | \$5.00 |
| | Check # 4377 | 1025 Technology Parkway Cedar Falls, IA 50613 | computer services | |
| 3/21/2004 | N/A | ATT Wireless | Miscellaneous or Unitemized | \$131.82 |
| | Check # 4375 | PO Box 8228 Aurora, IL 60572-8228 | phones | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|--|-----------------------------|----------|
| 3/21/2004 | N/A | USPO | Miscellaneous or Unitemized | \$68.00 |
| | Check # 4378 | 1165 2nd Avenue Des Moines, IA 50301 | uspo box rental | |
| 3/21/2004 | N/A | Carter Printing | Miscellaneous or Unitemized | \$274.54 |
| | Check # 4376 | 1739 E Grand Ave Des Moines, IA 50316 | letterhead stationary | |
| 3/21/2004 | N/A | US Bank | Miscellaneous or Unitemized | \$25.00 |
| | Check # 0000 | 520 Walnut Des Moines, IA 50309 | bank charges | |
| 4/22/2004 | N/A | Milligan Consulting LLC | Miscellaneous or Unitemized | \$174.95 |
| | Check # 4397 | 4111 40th St Des Moines, IA 50310 | reimb postage | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|-----------------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 4/24/2004 | N/A | McLeodUSA | | Miscellaneous or Unitemized | \$17.67 |
| | | PO Box 3243 | | phone charges | |
| | Check # 4400 | Milwaukee, WI 53201-3243 | | | |
| 4/24/2004 | N/A | US Bank | | Miscellaneous or Unitemized | \$47.97 |
| | | 520 Walnut | | bank charges | |
| | Check # 0000 | Des Moines, IA 50309 | | | |
| 4/24/2004 | N/A | Powersurge Technologies | | Miscellaneous or Unitemized | \$5.00 |
| | | 1025 Technology Parkway | | computer services | |
| | Check # 4402 | Cedar Falls, IA 50613 | | | |
| 4/24/2004 | N/A | ATT Wireless | | Miscellaneous or Unitemized | \$174.20 |
| | | PO Box 8228 | | phones | |
| | Check # 4399 | Aurora, IL 60572-8228 | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|-----------------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 4/24/2004 | N/A | Qwest | | Miscellaneous or Unitemized | \$93.59 |
| | | PO Box 737 | | phone bill | |
| | Check # 4401 | Des Moines, IA 50338 | | | |
| 4/7/2004 | N/A | America On Line | | Miscellaneous or Unitemized | \$23.90 |
| | | PO Box 10810 | | internet services visa | |
| | Check # 4388 | Heritage, VA 22070 | | | |
| 4/7/2004 | N/A | Budget Storage 10 | | Miscellaneous or Unitemized | \$40.88 |
| | | | | storage rent | |
| | Check # 4387 | | | | |
| 4/9/2004 | N/A | Qwest | | Miscellaneous or Unitemized | \$39.32 |
| | | PO Box 737 | | phone bill | |
| | Check # 4392 | Des Moines, IA 50338 | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| Status | Amended | Committee Type Governor | | Amended Date | 6/14/2005 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|---|--------------------------------|------------|
| 4/9/2004 | N/A | ATT | Miscellaneous or Unitemized | \$54.16 |
| | Check # 4391 | Box 27-680 Kansas City, MO 64180 | phone bill | |
| 4/9/2004 | N/A | Iowa Workforce Development | Miscellaneous or Unitemized | \$2.15 |
| | Check # 4390 | 1000 E Grand Ave. Des Moines, IA 50319 | payroll taxes | |
| 4/11/2004 | N/A | US Bank | Miscellaneous or Unitemized | \$25.00 |
| | Check # 0000 | 520 Walnut Des Moines, IA 50309 | bank charges | |
| 4/14/2004 | N/A | Milligan Consulting LLC | Miscellaneous or Unitemized | \$3,500.00 |
| | Check # 4385 | 4111 40th St. Des Moines, IA 50310 | contract services pol director | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 4/15/2004 | N/A | Theresa L Kehoe | | Miscellaneous or Unitemized | \$668.50 |
| | | 1314 42nd Street | | salary | |
| | Check # 4386 | Des Moines, IA 50311 | | | |
| 4/22/2004 | N/A | Mike Milligan | | Miscellaneous or Unitemized | \$1,876.59 |
| | | 4111 40th St | | postage | |
| | Check # 4396 | Des Moines, IA 50310 | | | |
| 5/14/2004 | N/A | Molly M Scherrman | | Salary & Gratuity | \$515.19 |
| | | | | salary | |
| | Check # 4410 | | | | |
| 5/14/2004 | N/A | Milligan Consulting LLC | | Miscellaneous or Unitemized | \$3,500.00 |
| | | 4111 40th Street | | contract services pol director | |
| | Check # 4411 | Des Moines, IA 50310 | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| Status | Amended | Committee Type Governor | | Amended Date | 6/14/2005 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|--|-----------------------------|-----------|
| 5/14/2004 | N/A | Theresa L Kehoe | Miscellaneous or Unitemized | \$668.50 |
| | Check # 4407 | 1314 42nd Street Des Moines, IA 50311 | salary | |
| 5/18/2004 | N/A | Powersurge Technologies | Miscellaneous or Unitemized | \$5.00 |
| | Check # 4418 | 1025 Technology Parkway Cedar Falls, IA 50613 | computer services | |
| 5/18/2004 | N/A | Embassy Suites | Miscellaneous or Unitemized | \$254.60 |
| | Check # 4416 | , | hotel exp. travel | |
| 4/28/2004 | N/A | Wellmark BC & BS of Iowa | HQ Expenses | -\$354.74 |
| | Check # | Box 10353 Des Moines, IA 50306 | reimb for health care | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|----------|--------------|--|----------------------------------|----------|
| 5/2/2004 | N/A | Milligan Consulting LLC | Miscellaneous or Unitemized | \$284.59 |
| | Check # 4404 | , | reimb. postage, shipping charges | |
| 5/2/2004 | N/A | Mike Milligan | Miscellaneous or Unitemized | \$61.97 |
| | Check # 4403 | 4111 40th St Des Moines, IA 50310 | office supplies | |
| 5/2/2004 | N/A | Elan Financial Services | Miscellaneous or Unitemized | \$7.25 |
| | Check # 4389 | PO Box 790408 St Louis, MO 63179-0408 | finance charges | |
| 5/2/2004 | N/A | USPO | Miscellaneous or Unitemized | \$74.00 |
| | Check # 4389 | 1165 2nd Avenue Des Moines, IA 50301 | postage | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| Status | Amended | Committee Type Governor | | Amended Date | 6/14/2005 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|----------|--------------|--|---------------------------------------|-------------|
| 5/2/2004 | N/A | America On Line | Miscellaneous or Unitemized | \$23.90 |
| | Check # 4389 | PO Box 10810 Heritage, VA 22070 | | |
| 5/5/2004 | N/A | US Bank | Miscellaneous or Unitemized | \$422.74 |
| | Check # 4406 | 520 Walnut Des Moines, IA 50309 | payroll taxes | |
| 5/5/2004 | N/A | Treasurer, State of Iowa | Miscellaneous or Unitemized | \$84.00 |
| | Check # 4405 | State Capitol Bldg Des Moines, IA 50319 | payroll taxes | |
| 5/9/2004 | N/A | DSG Strategies | Miscellaneous or Unitemized | \$11,965.22 |
| | Check # 4408 | 1001 G St NW Washington, DC 20001 | pol and gen strategy consult retainer | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|--------------------------------------|---------------------------------------|-------------|
| 5/11/2004 | N/A | DSG Strategies | Miscellaneous or Unitemized | \$17,947.83 |
| | Check # 4409 | 1001 G St NW Washington, DC 20001 | pol and gen strategy consult retainer | |
| 5/26/2004 | N/A | ATT Wireless | Miscellaneous or Unitemized | \$125.38 |
| | Check # 4423 | PO Box 8228 Aurora, IL 60572-8228 | phones | |
| 5/26/2004 | N/A | US Bank | Miscellaneous or Unitemized | \$220.00 |
| | Check # 0000 | 520 Walnut Des Moines, IA 50309 | bank charges | |
| 5/26/2004 | N/A | Budget Storage 10 | Miscellaneous or Unitemized | \$111.76 |
| | Check # 4424 | , | storage rent | |

| | | | | | |
|-----------------------------------|---------|-------------------------|--|--------------------|-----------|
| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|-----------------------|----------------------------|---------|--------------------|
|------------------|-----------------------|----------------------------|---------|--------------------|

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|-----------|--------------|--|---|----------|
| 5/28/2004 | N/A | Iowa Democratic Party Coordinated Campaign | Miscellaneous or Unitemized contribution | \$0.00 |
| | Check # 4398 | | | |
| 5/18/2004 | N/A | United Airlines | Miscellaneous or Unitemized | \$277.40 |
| | Check # 4418 | Box 66100 Chicago, IL 60666 | airfare visa | |
| 5/18/2004 | N/A | Qwest | Miscellaneous or Unitemized | \$62.33 |
| | Check # 4415 | PO Box 737 Des Moines, IA 50338 | phone bill | |
| 5/18/2004 | N/A | Qwest | Miscellaneous or Unitemized | \$37.99 |
| | Check # 4417 | PO Box 737 Des Moines, IA 50338 | phone bill | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|--|-----------------------------|----------|
| 5/18/2004 | N/A | Office Max | Miscellaneous or Unitemized | \$59.38 |
| | Check # 4418 | Box 2979 Omaha, NE 68103-2979 | office supplies visa | |
| 5/18/2004 | N/A | Network Solutions | Miscellaneous or Unitemized | \$34.99 |
| | Check # 4418 | PO Box 17305 Baltimore, MD 21297-0525 | website domain | |
| 5/18/2004 | N/A | McLeodUSA | Miscellaneous or Unitemized | \$19.09 |
| | Check # 4414 | PO Box 3243 Milwaukee, WI 53201-3243 | phone charges | |
| 5/19/2004 | N/A | USPO | Miscellaneous or Unitemized | \$337.00 |
| | Check # 4419 | 1165 2nd Avenue Des Moines, IA 50301 | postage | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|-----------------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 5/24/2004 | N/A | ATT | | Miscellaneous or Unitemized | \$61.53 |
| | | Box 27-680 | | phone bill | |
| | Check # 4412 | Kansas City, MO 64180 | | | |
| 5/24/2004 | N/A | Molly Scherrman | | Miscellaneous or Unitemized | \$40.50 |
| | | 4902 Univ Ave #200 | | reimb for fax, stamps | |
| | Check # 4413 | Des Moines, IA 50312 | | | |
| 5/25/2004 | N/A | CHS Mailing | | Miscellaneous or Unitemized | \$3,377.41 |
| | | 12006 Old Baltimore Pike | | direct mail costs | |
| | Check # 4420 | Beltsville, MD 20705 | | | |
| 5/26/2004 | N/A | US Bank | | Miscellaneous or Unitemized | \$25.00 |
| | | 520 Walnut | | bank charges | |
| | Check # 0000 | Des Moines, IA 50309 | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|---|---|-------------|
| 6/7/2004 | N/A | Mike Milligan | Miscellaneous or Unitemized | \$14.42 |
| | Check # 4437 | 4111 40th St Des Moines, IA 50310 | office supplies | |
| 6/7/2004 | N/A | Milligan Consulting LLC | Miscellaneous or Unitemized | \$189.67 |
| | Check # 4431 | 4111 40th St Des Moines, IA 50310 | reimb. cell phones and shipping charges | |
| 6/8/2004 | N/A | US Bank Visa | Miscellaneous or Unitemized | \$680.59 |
| | Check # 4428 | PO Box 790408 St Louis, MO 63179 | catering | |
| 5/28/2004 | 9098 | Iowa Democratic Party | Political Contribution | \$25,000.00 |
| | Check # 4398 | 5661 Fleur Dr. Des Moines, IA 50321- | Coordinated Campaign | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| Status | Amended | Committee Type Governor | | Amended Date | 6/14/2005 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

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|-----------|--------------|--|---------------------------------------|------------|
| 5/30/2004 | N/A | DSG Strategies | Miscellaneous or Unitemized | \$5,086.95 |
| | Check # 4421 | 1001 G St NW Washington, DC 20001 | pol and gen strategy consult retainer | |
| 6/1/2004 | N/A | Molly M Scherrman | Miscellaneous or Unitemized | \$960.37 |
| | Check # 4422 | , | salary | |
| 6/1/2004 | N/A | US Bank | Miscellaneous or Unitemized | \$474.62 |
| | Check # 4427 | 520 Walnut Des Moines, IA 50309 | payroll taxes | |
| 6/1/2004 | N/A | Treasurer, State of Iowa | Miscellaneous or Unitemized | \$91.00 |
| | Check # 4426 | State Capitol Bldg Des Moines, IA 50319 | payroll taxes | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|-----------------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 6/2/2004 | N/A | Office Max | | Miscellaneous or Unitemized | \$72.06 |
| | | Box 2979 | | off. supplies | |
| | Check # 4430 | Omaha, NE 68103-2979 | | | |
| 6/2/2004 | N/A | Big Sky Copywriting, Inc. | | Miscellaneous or Unitemized | \$1,500.00 |
| | | 6710 Linda Vista | | direct mail expense | |
| | Check # 4429 | Missoula, MT 59803 | | | |
| 6/6/2004 | N/A | Dahls | | Miscellaneous or Unitemized | \$158.04 |
| | | 3425 Ingersoll Ave. | | catering for receptions | |
| | Check # 4434 | Des Moines, IA 50312 | | | |
| 6/6/2004 | N/A | ATT | | Miscellaneous or Unitemized | \$46.17 |
| | | Box 27-680 | | phone bill | |
| | Check # 4432 | Kansas City, MO 64180 | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|-----------------------------|--|-----------------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 6/6/2004 | N/A | Beth Foster Consultants LLC | | Miscellaneous or Unitemized | \$3,000.00 |
| | | 2102 49th St West | | direct mail consulting fee | |
| | Check # 4433 | Minneapolis, MN 55409 | | | |
| 6/6/2004 | N/A | Homart Press | | Miscellaneous or Unitemized | \$1,538.25 |
| | | 5221 Monroe Place | | printing-direct mail | |
| | Check # 4435 | Bladensburg, MD 20710 | | | |
| 6/6/2004 | N/A | Qwest | | Miscellaneous or Unitemized | \$37.82 |
| | | PO Box 737 | | phone bill | |
| | Check # 4436 | Des Moines, IA 50338 | | | |
| 7/4/2004 | N/A | US Bank | | Miscellaneous or Unitemized | \$1,081.10 |
| | | 520 Walnut | | payroll taxes | |
| | Check # 4451 | Des Moines, IA 50309 | | | |

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|-----------------------------------|---------|-------------------------|--|--------------------|-----------|
| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|-----------------------|----------------------------|---------|--------------------|
|------------------|-----------------------|----------------------------|---------|--------------------|

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|-----------|--------------|---|---|------------|
| 7/4/2004 | N/A | Budget Storage 10 | Miscellaneous or Unitemized storage rent | \$50.88 |
| | Check # 4454 | , | | |
| 6/10/2004 | N/A | McLeodUSA | Miscellaneous or Unitemized | \$12.71 |
| | Check # 4438 | PO Box 3243 Milwaukee, WI 53201-3243 | phone charges | |
| 6/10/2004 | N/A | US Bank | Miscellaneous or Unitemized | \$25.00 |
| | Check # 0000 | 520 Walnut Des Moines, IA 50309 | bank charges | |
| 6/15/2004 | N/A | Milligan Consulting LLC | Miscellaneous or Unitemized | \$3,500.00 |
| | Check # 4441 | 4111 40th St Des Moines, IA 50310 | contract services political director | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|---|-----------------------------------|----------|
| 6/15/2004 | N/A | Theresa L Kehoe | Miscellaneous or Unitemized | \$668.50 |
| | Check # 4440 | 1314 42nd Street Des Moines, IA 50311 | salary | |
| 6/15/2004 | N/A | Molly M Scherrman | Miscellaneous or Unitemized | \$960.38 |
| | Check # 4439 | , | salary | |
| 6/15/2004 | N/A | America On Line | Miscellaneous or Unitemized | \$47.80 |
| | Check # 4444 | PO Box 10810 Heritage, VA 22070 | internet services visa | |
| 6/17/2004 | N/A | State of Iowa | Miscellaneous or Unitemized | \$743.82 |
| | Check # 4446 | Treas. Off.-St. Capitol Des Moines, IA 50319 | reimb travel costs for principals | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|--|-----------------------------|----------|
| 6/18/2004 | N/A | ATT Wireless | Miscellaneous or Unitemized | \$291.28 |
| | Check # 4445 | PO Box 8228 Aurora, IL 60572-8228 | phones | |
| 6/19/2004 | N/A | Donna L Latessa | Miscellaneous or Unitemized | \$324.70 |
| | Check # 4443 | 447 E Scandia Avenue Des Moines, IA 50315 | salary | |
| 6/20/2004 | N/A | Milligan Consulting LLC | Miscellaneous or Unitemized | \$47.92 |
| | Check # 4442 | , | reimb cell phone costs | |
| 6/23/2004 | N/A | USPO | Miscellaneous or Unitemized | \$300.00 |
| | Check # 4447 | 1165 2nd Avenue Des Moines, IA 50301 | postage | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|--|--|---|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 7/1/2004 | N/A | Molly M Scherrman | | Miscellaneous or Unitemized | \$960.37 |
| | Check # 4448 | , | | salary | |
| 7/4/2004 | N/A | US Bank | | Miscellaneous or Unitemized | \$55.29 |
| | Check # 4452 | 520 Walnut Des Moines, IA 50309 | | fed unemp taxes | |
| 7/19/2004 | N/A | John Lapp | | Travel | \$1,196.86 |
| | Check # 4469 | 5715 Grand Ave Des Moines, IA 50312 | | hotel, to attend campaign/pol meetings representing IVP - | |
| 7/4/2004 | N/A | Molly Scherrman | | Miscellaneous or Unitemized | \$30.00 |
| | Check # 4456 | 4902 Univ Ave #200 Des Moines, IA 50312 | | reimb for cell phone cost | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| Status | Amended | Committee Type Governor | | Amended Date | 6/14/2005 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|----------|--------------|--|-----------------------------|----------|
| 7/4/2004 | N/A | Julie Cooper | Miscellaneous or Unitemized | \$22.15 |
| | Check # 4455 | , | reimb. for postage | |
| 7/4/2004 | N/A | Iowa Workforce Development | Miscellaneous or Unitemized | \$2.42 |
| | Check # 4449 | 1000 E Grand Ave. Des Moines, IA 50319 | unemp taxes | |
| 7/4/2004 | N/A | Treasurer, State of Iowa | Miscellaneous or Unitemized | \$199.00 |
| | Check # 4450 | State Capitol Bldg Des Moines, IA 50319 | payroll taxes | |
| 7/4/2004 | N/A | ATT | Miscellaneous or Unitemized | \$49.21 |
| | Check # 4453 | Box 27-680 Kansas City, MO 64180 | phone bill | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|---|--|-----------------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 7/4/2004 | N/A | Qwest | | Miscellaneous or Unitemized | \$38.63 |
| | | PO Box 737 | | phone bill | |
| | Check # 4457 | Des Moines, IA 50338 | | | |
| 7/8/2004 | N/A | Kim Rogers | | HQ Expenses | -\$177.78 |
| | | 401 10th Avenue | | reimb health insurance | |
| | Check # | Slater, IA 50244 | | | |
| 7/13/2004 | N/A | Donna L Latessa | | Miscellaneous or Unitemized | \$321.63 |
| | | 447 E Scandia Avenue | | salary | |
| | Check # 4459 | Des Moines, IA 50315 | | | |
| 7/13/2004 | N/A | Iowa Democratic Party Coordinated Campaig | | Miscellaneous or Unitemized | \$0.00 |
| | | | | contribution | |
| | Check # 4462 | | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|--|---|-------------|
| 7/13/2004 | N/A | Theresa L Kehoe | Miscellaneous or Unitemized | \$668.50 |
| | Check # 4461 | 1314 42nd Street Des Moines, IA 50311 | salary | |
| 7/13/2004 | N/A | Molly M Scherrman | Miscellaneous or Unitemized | \$960.38 |
| | Check # 4460 | , | salary | |
| 7/13/2004 | N/A | Milligan Consulting LLC | Miscellaneous or Unitemized | \$3,500.00 |
| | Check # 4463 | , | contract services political director | |
| 7/13/2004 | 9098 | Iowa Democratic Party | Political Contribution | \$45,000.00 |
| | Check # 4462 | 5661 Fleur Dr. Des Moines, IA 50321- | Coordinated Campaign | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| Status | Amended | Committee Type Governor | | Amended Date | 6/14/2005 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|--|-----------------------------|----------|
| 7/19/2004 | N/A | Qwest | Miscellaneous or Unitemized | \$23.81 |
| | Check # 4471 | PO Box 737 Des Moines, IA 50338 | phone bill | |
| 7/19/2004 | N/A | US Bank | Miscellaneous or Unitemized | \$24.58 |
| | Check # 0000 | 520 Walnut Des Moines, IA 50309 | bank charges | |
| 7/19/2004 | N/A | Homart Press | Miscellaneous or Unitemized | \$446.25 |
| | Check # 4468 | 5221 Monroe Place Bladensburg, MD 20710 | printing direct mail | |
| 7/19/2004 | N/A | McLeodUSA | Miscellaneous or Unitemized | \$20.34 |
| | Check # 4470 | PO Box 3243 Milwaukee, WI 53201-3243 | phone charges | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 7/19/2004 | N/A | Carter Printing | | Miscellaneous or Unitemized | \$202.46 |
| | | 1739 E Grand Ave | | letterhead stationary | |
| | Check # 4465 | Des Moines, IA 50316 | | | |
| 7/19/2004 | N/A | Electronic Engineering | | Miscellaneous or Unitemized | \$61.38 |
| | | 1015 Keo way | | cell phones | |
| | Check # 4467 | Des Moines, IA 50309 | | | |
| 7/27/2004 | N/A | Cyndi Pederson | | Miscellaneous or Unitemized | \$378.49 |
| | | 1075 44th St | | reimb. airfare costs - campaign travel | |
| | Check # 4481 | Des Moines, IA 50311 | | | |
| 7/27/2004 | N/A | ATT Wireless | | Miscellaneous or Unitemized | \$101.21 |
| | | PO Box 8228 | | phones | |
| | Check # 4480 | Aurora, IL 60572-8228 | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|--------------------------------------|--|-----------------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 7/27/2004 | N/A | US Bank | | Miscellaneous or Unitemized | \$25.00 |
| | | 520 Walnut | | bank charges | |
| | Check # 0000 | Des Moines, IA 50309 | | | |
| 7/27/2004 | N/A | Iowa Ethics and Camp. Disclosure Bd. | | Miscellaneous or Unitemized | \$677.25 |
| | | | | copies | |
| | Check # 4482 | | | | |
| 7/27/2004 | N/A | Molly Scherrman | | Miscellaneous or Unitemized | \$697.60 |
| | | 4902 Univ Ave #200 | | reimb for health care | |
| | Check # 4483 | Des Moines, IA 50312 | | | |
| 7/27/2004 | N/A | Screenscape | | Miscellaneous or Unitemized | \$34.00 |
| | | | | | |
| | Check # 4484 | | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|--|---------------------------------------|----------|
| 7/28/2004 | N/A | Cyndi Pederson | Miscellaneous or Unitemized | \$378.49 |
| | Check # 4337 | 1075 44th St Des Moines, IA 50311 | airfare travel | |
| 8/1/2004 | N/A | Molly M Scherrman | Miscellaneous or Unitemized | \$960.37 |
| | Check # 4485 | , | salary | |
| 8/5/2004 | N/A | Theresa L Kehoe | Miscellaneous or Unitemized | \$716.50 |
| | Check # 4473 | 1314 42nd Street Des Moines, IA 50311 | salary | |
| 8/5/2004 | N/A | Cyndi Pederson | Miscellaneous or Unitemized | \$163.60 |
| | Check # 4116 | 1075 44th St Des Moines, IA 50311 | shipping charges campaign material | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|--|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|--------------------------------------|--------------------------------|------------|
| 8/14/2004 | N/A | Milligan Consulting LLC | Miscellaneous or Unitemized | \$3,500.00 |
| | Check # 4472 | 4111 40th St Des Moines, IA 50310 | contract services pol director | |
| 8/14/2004 | N/A | Molly M Scherrman | Miscellaneous or Unitemized | \$960.38 |
| | Check # 4474 | , | salary | |
| 8/18/2004 | N/A | Budget Storage 10 | Miscellaneous or Unitemized | \$60.88 |
| | Check # 4477 | , | storage rent | |
| 8/18/2004 | N/A | America On Line | Miscellaneous or Unitemized | \$23.90 |
| | Check # 4476 | PO Box 10810 Heritage, VA 22070 | internet services | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|---|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 8/18/2004 | N/A | Powersurge Technologies | | Miscellaneous or Unitemized | \$10.00 |
| | | 1025 Technology Parkway | | computer services | |
| | Check # 4476 | Cedar Falls, IA 50613 | | | |
| 8/18/2004 | N/A | Milligan Consulting LLC | | Miscellaneous or Unitemized | \$568.67 |
| | | 4111 40th Street | | postage, catering for campaign meetings, cell phone | |
| | Check # 4464 | Des Moines, IA 50310 | | | |
| 8/18/2004 | N/A | Mike Milligan | | Miscellaneous or Unitemized | \$14.42 |
| | | 4111 40th St | | office supplies | |
| | Check # 4458 | Des Moines, IA 50310 | | | |
| 8/18/2004 | N/A | Donna L Latessa | | Miscellaneous or Unitemized | \$196.41 |
| | | 447 E Scandia Avenue | | salary | |
| | Check # 4475 | Des Moines, IA 50315 | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|--------------------------------------|-----------------------------|----------|
| 8/18/2004 | N/A | Qwest | Miscellaneous or Unitemized | \$37.83 |
| | | phone bill | | |
| | Check # 4478 | PO Box 737 Des Moines, IA 50338 | | |
| 8/18/2004 | N/A | HB Leiserowitz | Miscellaneous or Unitemized | \$184.19 |
| | | parade candy | | |
| | Check # 4476 | 213 13th Ave Des Moines, IA 50309 | | |
| 8/22/2004 | N/A | Senate Majority Fund | Miscellaneous or Unitemized | \$0.00 |
| | | contribution | | |
| | Check # 4502 | , | | |
| 8/22/2004 | N/A | ATT Wireless | Miscellaneous or Unitemized | \$72.39 |
| | | cell phones | | |
| | Check # 4487 | PO Box 8228 Aurora, IL 60572-8228 | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| Status | Amended | Committee Type Governor | | Amended Date | 6/14/2005 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|--|-----------------------------|---------|
| 8/22/2004 | N/A | ATT | Miscellaneous or Unitemized | \$45.75 |
| | Check # 4486 | Box 27-680 Kansas City, MO 64180 | phone bill | |
| 8/22/2004 | N/A | Powersurge Technologies | Miscellaneous or Unitemized | \$5.00 |
| | Check # 4495 | 1025 Technology Parkway Cedar Falls, IA 50613 | computer services | |
| 8/22/2004 | N/A | McLeodUSA | Miscellaneous or Unitemized | \$6.29 |
| | Check # 4490 | PO Box 3243 Milwaukee, WI 53201-3243 | phone charges | |
| 8/22/2004 | N/A | Lt. Gov. Sally Pederson | Miscellaneous or Unitemized | \$61.60 |
| | Check # 4489 | 5007 Woodland Ave Des Moines, IA 50312 | reimb. hotel rm travel exp | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|--------------------------------------|--|---|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 8/22/2004 | N/A | House Truman Fund | | Miscellaneous or Unitemized contribution | \$0.00 |
| | Check # 4501 | | | | |
| 8/22/2004 | N/A | Boston Marriott Long Wharf | | Travel | \$1,503.49 |
| | Check # 4495 | 296 State Street Boston, MA 02109 | | room chgs, for Cyndi Pederson to attend pol/campaign meetings while staffing LT Gov | |
| 8/22/2004 | N/A | America On Line | | Miscellaneous or Unitemized | \$23.90 |
| | Check # 4495 | PO Box 10810 Heritage, VA 22070 | | internet services | |
| 8/22/2004 | N/A | Verizon Wireless | | Miscellaneous or Unitemized | \$155.39 |
| | Check # 4496 | | | cell phone | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|--|--|-----------------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 8/22/2004 | N/A | US Bank | | Miscellaneous or Unitemized | \$51.17 |
| | | bank charges | | | |
| | Check # 4495 | 520 Walnut Des Moines, IA 50309 | | | |
| 8/22/2004 | N/A | US Bank | | Miscellaneous or Unitemized | \$25.00 |
| | | bank charges | | | |
| | Check # 0000 | 520 Walnut Des Moines, IA 50309 | | | |
| 8/22/2004 | N/A | Elliott Aviation | | Miscellaneous or Unitemized | \$1,076.90 |
| | | travel-airfare Gov to political event | | | |
| | Check # 4488 | PO Box 35250 Des Moines, IA 50315 | | | |
| 8/22/2004 | N/A | Thomas J. Vilsack | | Miscellaneous or Unitemized | \$99.68 |
| | | reimb. food,travel exp,airfare | | | |
| | Check # 4494 | State Capitol Bldg Des Moines, IA 50319 | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|--|-----------------------------|-------------|
| 8/22/2004 | N/A | Qwest | Miscellaneous or Unitemized | \$42.19 |
| | Check # 4493 | PO Box 737 Des Moines, IA 50338 | phone bill | |
| 8/22/2004 | N/A | Molly Scherrman | Miscellaneous or Unitemized | \$167.40 |
| | Check # 4491 | 4902 Univ Ave #200 Des Moines, IA 50312 | salary | |
| 8/22/2004 | 9098 | Iowa Democratic Party | Political Contribution | \$10,000.00 |
| | Check # 4502 | 5661 Fleur Dr. Des Moines, IA 50321- | Senate Majority Fund | |
| 8/22/2004 | 9098 | Iowa Democratic Party | Political Contribution | \$10,000.00 |
| | Check # 4501 | 5661 Fleur Dr. Des Moines, IA 50321- | House Truman Fund | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|-----------------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 8/24/2004 | N/A | Treasurer, State of Iowa | | HQ Expenses | -\$4.57 |
| | Check # | State Capitol Bldg | | reimb unemp taxes | |
| | | Des Moines, IA 50319 | | | |
| 8/22/2004 | N/A | Pratt Audio Visual | | Miscellaneous or Unitemized | \$392.50 |
| | Check # | 200 3rd Ave SW | | equip. rental | |
| | 4492 | Cedar Rapids, IA 52404 | | | |
| 9/1/2004 | N/A | Donna L Latessa | | Miscellaneous or Unitemized | \$106.97 |
| | Check # | 447 E Scandia Avenue | | salary | |
| | 4497 | Des Moines, IA 50315 | | | |
| 9/1/2004 | N/A | Molly M Scherrman | | Miscellaneous or Unitemized | \$960.37 |
| | Check # | | | salary | |
| | 4479 | | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|--|-----------------------|---|--|-----------------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 9/6/2004 | N/A | Budget Storage 10 | | Miscellaneous or Unitemized | \$50.88 |
| | Check # 4512 | , | | storage rent | |
| 9/6/2004 | N/A | Treasurer, State of Iowa | | Miscellaneous or Unitemized | \$396.00 |
| | Check # 4510 | State Capitol Bldg Des Moines, IA 50319 | | payroll taxes | |
| 9/6/2004 | N/A | US Bank | | Miscellaneous or Unitemized | \$2,069.92 |
| | Check # 4511 | 520 Walnut Des Moines, IA 50309 | | payroll taxes | |
| 9/6/2004 | N/A | Dawn Wilson | | Miscellaneous or Unitemized | \$63.00 |
| | Check # 4506 | 100 Market St. #412 Des Moines, IA 50309 | | reimb for parking expenses | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|----------|--------------|--|-----------------------------|---------|
| 9/6/2004 | N/A | Qwest | Miscellaneous or Unitemized | \$39.47 |
| | Check # 4508 | PO Box 737 Des Moines, IA 50338 | phone bill | |
| 9/6/2004 | N/A | ATT | Miscellaneous or Unitemized | \$46.00 |
| | Check # 4505 | Box 27-680 Kansas City, MO 64180 | phone bill | |
| 9/6/2004 | N/A | Molly Scherrman | Miscellaneous or Unitemized | \$27.90 |
| | Check # 4507 | 4902 Univ Ave #200 Des Moines, IA 50312 | reimb for mileage | |
| 9/6/2004 | N/A | Qwest | Miscellaneous or Unitemized | \$41.93 |
| | Check # 4509 | PO Box 737 Des Moines, IA 50338 | phone bill | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|---|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 9/9/2004 | N/A | Carter Printing | | Miscellaneous or Unitemized | \$74.20 |
| | | 1739 E Grand Ave | | car signs | |
| | Check # 4514 | Des Moines, IA 50316 | | | |
| 9/9/2004 | N/A | US Bank | | Miscellaneous or Unitemized | \$25.00 |
| | | 520 Walnut | | bank charges | |
| | Check # 0000 | Des Moines, IA 50309 | | | |
| 9/9/2004 | N/A | Chart House | | Travel | \$84.50 |
| | | 60 Long Wharf | | meal exp for Lt Gov campaign mtg during travel to pol meeting | |
| | Check # 4516 | Boston, MA 02110 | | | |
| 9/9/2004 | N/A | Boston Marriott Long Wharf | | Travel | \$1,319.89 |
| | | 296 State St | | room chgs, for Lt Gov to attend pol/campaign meetings | |
| | Check # 4516 | Boston, MA 02109 | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|--|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|---------------|--|-----------------------------|------------|
| 8/30/2004 | N/A | Mark Sullivan | Miscellaneous or Unitemized | \$1,000.00 |
| | Check # 4504 | 54 Regent Street Cambridge, MA 02140 | contract comp consult | |
| 9/14/2004 | N/A | CHS Mailing | Miscellaneous or Unitemized | \$3,224.28 |
| | Check # 4338 | 12006 Old Baltimore Pike Beltsville, MD 20705 | direct mail expenses | |
| 9/14/2004 | N/A | Stockton, Inc. | Miscellaneous or Unitemized | \$2,500.00 |
| | Check # 20726 | 7940 Cessna Ave. Gaithersburg, MD 20879 | direct mail costs | |
| 9/15/2004 | N/A | Theresa L Kehoe | Miscellaneous or Unitemized | \$645.50 |
| | Check # 4518 | 1314 42nd Street Des Moines, IA 50311 | salary | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|--|---|-------------|
| 9/15/2004 | N/A | Milligan Consulting LLC | Miscellaneous or Unitemized | \$3,500.00 |
| | Check # 4503 | 4111 40th Street Des Moines, IA 50310 | contract services political director | |
| 9/15/2004 | N/A | Molly M Scherrman | Miscellaneous or Unitemized | \$960.38 |
| | Check # 4517 | , | salary | |
| 9/15/2004 | N/A | Dem Lt Gov Assoc | Travel | -\$4,219.42 |
| | Check # | 412 1st St SE #100 Washington, DC 20003 | reimb. travel exp. for Lt Gov. | |
| 9/16/2004 | N/A | Donna L Latessa | Miscellaneous or Unitemized | \$91.75 |
| | Check # 4519 | 447 E Scandia Avenue Des Moines, IA 50315 | salary | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| Status | Amended | Committee Type Governor | | Amended Date | 6/14/2005 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|--|-----------------------------|------------|
| 9/26/2004 | N/A | Beth Foster Consultants LLC | Miscellaneous or Unitemized | \$3,000.00 |
| | Check # 4523 | 2102 49th St West Minneapolis, MN 55409 | direct mail consulting fee | |
| 9/26/2004 | N/A | America On Line | Miscellaneous or Unitemized | \$23.90 |
| | Check # 4527 | PO Box 10810 Heritage, VA 22070 | internet services | |
| 9/26/2004 | N/A | Molly Scherrman | Miscellaneous or Unitemized | \$523.20 |
| | Check # 4529 | 4902 Univ Ave #200 Des Moines, IA 50312 | helath insurance | |
| 9/26/2004 | N/A | USPO | Miscellaneous or Unitemized | \$60.00 |
| | Check # 4527 | 1165 2nd Avenue Des Moines, IA 50301 | postage | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| Status | Amended | Committee Type Governor | | Amended Date | 6/14/2005 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|---|-----------------------------|------------|
| 9/26/2004 | N/A | HB Leiserowitz | Miscellaneous or Unitemized | \$30.70 |
| | Check # 4527 | 213 13th Ave Des Moines, IA 50309 | parade candy | |
| 9/9/2004 | N/A | Big Sky Copywriting, Inc. | Miscellaneous or Unitemized | \$1,500.00 |
| | Check # 4513 | 6710 Linda Vista Missoula, MT 59803 | direct mail expense | |
| 9/9/2004 | N/A | Genesys Conferencing | Miscellaneous or Unitemized | \$18.25 |
| | Check # 4515 | Dept 0995 Denver, CO 80256-0995 | phone charges | |
| 9/26/2004 | N/A | McLeodUSA | Miscellaneous or Unitemized | \$5.58 |
| | Check # 4526 | PO Box 3243 Milwaukee, WI 53201-3243 | phone charges | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|-----------------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 9/26/2004 | N/A | ATT Wireless | | Miscellaneous or Unitemized | \$159.19 |
| | | PO Box 8228 | | cell phones | |
| | Check # 4522 | Aurora, IL 60572-8228 | | | |
| 9/26/2004 | N/A | Carter Printing | | Miscellaneous or Unitemized | \$221.54 |
| | | 1739 E Grand Ave | | printing | |
| | Check # 4524 | Des Moines, IA 50316 | | | |
| 9/26/2004 | N/A | Homart Press | | Miscellaneous or Unitemized | \$1,785.00 |
| | | 5221 Monroe Place | | printing-direct mail | |
| | Check # 4525 | Bladensburg, MD 20710 | | | |
| 9/27/2004 | N/A | Milligan Consulting LLC | | Miscellaneous or Unitemized | \$110.34 |
| | | 4111 40th St | | cell phone bill | |
| | Check # 4531 | Des Moines, IA 50310 | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| Status | Amended | Committee Type Governor | | Amended Date | 6/14/2005 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|--|-----------------------------|----------|
| 9/27/2004 | N/A | Molly Scherrman | Miscellaneous or Unitemized | \$30.00 |
| | Check # 4532 | 4902 Univ Ave #200 Des Moines, IA 50312 | cell phone bill | |
| 9/30/2004 | N/A | USPO | Miscellaneous or Unitemized | \$847.00 |
| | Check # 4521 | 1165 2nd Avenue Des Moines, IA 50301 | postage | |
| 9/30/2004 | N/A | USPO | Postage, Shipping, Delivery | -\$67.94 |
| | Check # | 2nd Avenue Des Moines, IA 50318 | reimb for postage | |
| 10/1/2004 | N/A | Molly M Scherrman | Miscellaneous or Unitemized | \$960.37 |
| | Check # 4533 | , | salary | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|--------------------------------------|--|-----------------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 10/2/2004 | N/A | Treasurer, State of Iowa | | Miscellaneous or Unitemized | \$204.00 |
| | | State Capitol Bldg | | payroll taxes | |
| | Check # 4539 | Des Moines, IA 50319 | | | |
| 10/2/2004 | N/A | US Bank | | Miscellaneous or Unitemized | \$46.09 |
| | | 520 Walnut | | fed unemp taxes | |
| | Check # 4534 | Des Moines, IA 50309 | | | |
| 9/26/2004 | N/A | Budget Storage 10 | | Miscellaneous or Unitemized | \$50.88 |
| | | | | storage rent | |
| | Check # 4528 | | | | |
| 9/26/2004 | N/A | Wasker, Dorr, Wimmer and Marcouiller | | Miscellaneous or Unitemized | \$231.25 |
| | | 801 Grand #3100 | | fees corp documents | |
| | Check # 4520 | Des Moines, IA 50309 | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|------------|--------------|--|-----------------------------|---------|
| 9/26/2004 | N/A | Qwest | Miscellaneous or Unitemized | \$40.41 |
| | Check # 4530 | PO Box 737 Des Moines, IA 50338 | phone bill | |
| 9/26/2004 | N/A | Powersurge Technologies | Miscellaneous or Unitemized | \$5.00 |
| | Check # 4527 | 1025 Technology Parkway Cedar Falls, IA 50613 | computer services | |
| 10/10/2004 | N/A | US Bank Visa | Miscellaneous or Unitemized | \$47.33 |
| | Check # 4546 | PO Box 790408 St Louis, MO 63179 | service charges | |
| 10/10/2004 | N/A | Holiday Inns - Mason City | Miscellaneous or Unitemized | \$71.41 |
| | Check # 4546 | , | travel exp rm charge | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|------------|--------------|---|---------------------------------------|----------|
| 10/10/2004 | N/A | EMC Insurance Companies | Miscellaneous or Unitemized | \$208.84 |
| | Check # 4544 | PO Box 884 Des Moines, IA 50304-0884 | workers comp ins. | |
| 10/10/2004 | N/A | Tri-City Electric | Miscellaneous or Unitemized | \$405.45 |
| | Check # 4545 | 415 Perry St Davenport, IA 52801 | phones | |
| 10/10/2004 | N/A | USPO | Miscellaneous or Unitemized | \$150.00 |
| | Check # 4547 | 1165 2nd Avenue Des Moines, IA 50301 | permit imprint fee | |
| 10/10/2004 | N/A | Elliott Aviation | Miscellaneous or Unitemized | \$535.35 |
| | Check # 4543 | PO Box 35250 Des Moines, IA 50315 | travel-airfare Gov to political event | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|------------|--------------|------------------------------------|------------------------------------|----------|
| 10/10/2004 | N/A | US Bank | Miscellaneous or Unitemized | \$241.17 |
| | Check # 0000 | 520 Walnut Des Moines, IA 50309 | charges for credit card processing | |
| 10/10/2004 | N/A | Verizon Wireless | Miscellaneous or Unitemized | \$91.77 |
| | Check # 4548 | , | cell phone | |
| 10/14/2004 | N/A | Senate Majority Fund | Miscellaneous or Unitemized | \$0.00 |
| | Check # 4553 | , | contribution | |
| 10/14/2004 | N/A | House Truman Fund | Miscellaneous or Unitemized | \$0.00 |
| | Check # 4554 | , | contribution | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|-------------------------------------|-----------------------------|------------|
| 10/2/2004 | N/A | Qwest | Miscellaneous or Unitemized | \$42.01 |
| | Check # 4537 | PO Box 737 Des Moines, IA 50338 | phone bill | |
| 10/2/2004 | N/A | US Bank | Miscellaneous or Unitemized | \$1,077.06 |
| | Check # 4535 | 520 Walnut Des Moines, IA 50309 | payroll taxes | |
| 10/2/2004 | N/A | ATT | Miscellaneous or Unitemized | \$46.00 |
| | Check # 4536 | Box 27-680 Kansas City, MO 64180 | phone bill | |
| 10/2/2004 | N/A | Verizon Wireless | Miscellaneous or Unitemized | \$78.13 |
| | Check # 4538 | , | cell phone | |

| | | | | | |
|-----------------------------------|---------|-------------------------|--|--------------------|-----------|
| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| Status | Amended | Committee Type Governor | | Amended Date | 6/14/2005 |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|-----------------------|----------------------------|-----------------------------|--------------------|
| 10/7/2004 | N/A | Donna L Latessa | Miscellaneous or Unitemized | \$86.66 |
| | | 447 E Scandia Avenue | salary | |
| | Check # 4541 | Des Moines, IA 50315 | | |
| 10/20/2004 | 9098 | Iowa Democratic Party | Political Contribution | \$27,500.00 |
| | | 5661 Fleur Dr. | House Truman Fund | |
| | Check # 4542 | Des Moines, IA 50321- | | |
| 10/22/2004 | N/A | Donna L Latessa | Miscellaneous or Unitemized | \$157.78 |
| | | 447 E Scandia Avenue | salary | |
| | Check # 4558 | Des Moines, IA 50315 | | |
| 10/22/2004 | N/A | Joint Truman Fund | Miscellaneous or Unitemized | \$0.00 |
| | | | contribution | |
| | Check # 4555 | , | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| Status | Amended | Committee Type Governor | | Amended Date | 6/14/2005 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|------------|-----------------|-------------------------|--------------------------------|-------------|
| 10/22/2004 | 9098 | Iowa Democratic Party | Political Contribution | \$61,000.00 |
| | | 5661 Fleur Dr. | Joint Truman Fund | |
| | Check # 4555 | Des Moines, IA 50321- | | |
| 10/24/2004 | N/A | ATT Wireless | Miscellaneous or Unitemized | \$39.72 |
| | | PO Box 8228 | cell phones | |
| | Check # 4559 | Aurora, IL 60572-8228 | | |
| 10/24/2004 | N/A | Powersurge Technologies | Miscellaneous or Unitemized | \$5.00 |
| | | 1025 Technology Parkway | computer services | |
| | Check # 4560 | Cedar Falls, IA 50613 | | |
| 10/24/2004 | N/A | America On Line | Miscellaneous or Unitemized | \$23.90 |
| | | PO Box 10810 | internet services | |
| | Check # 4560 | Heritage, VA 22070 | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|------------|--------------|---|-----------------------------|--------------|
| 10/24/2004 | N/A | USPO | Miscellaneous or Unitemized | \$99.55 |
| | Check # 4560 | 1165 2nd Avenue Des Moines, IA 50301 | postage | |
| 10/27/2004 | N/A | Senate Majority Fund | Miscellaneous or Unitemized | \$0.00 |
| | Check # 4556 | , | contribution | |
| 10/14/2004 | 9098 | Iowa Democratic Party | Political Contribution | \$165,000.00 |
| | Check # 4553 | 5661 Fleur Dr. Des Moines, IA 50321- | Senate Majority Fund | |
| 10/14/2004 | 9098 | Iowa Democratic Party | Political Contribution | \$130,000.00 |
| | Check # 4554 | 5661 Fleur Dr. Des Moines, IA 50321- | House Truman Fund | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|--|--|--------------------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 10/15/2004 | N/A | Milligan Consulting LLC | | Miscellaneous or Unitemized | \$3,500.00 |
| | Check # 4552 | 4111 40th St Des Moines, IA 50310 | | contract services pol director | |
| 10/15/2004 | N/A | Theresa L Kehoe | | Miscellaneous or Unitemized | \$645.50 |
| | Check # 4550 | 1314 42nd Street Des Moines, IA 50311 | | salary | |
| 10/15/2004 | N/A | Molly M Scherrman | | Miscellaneous or Unitemized | \$960.38 |
| | Check # 4549 | , | | salary | |
| 10/20/2004 | N/A | House Truman Fund | | Miscellaneous or Unitemized | \$0.00 |
| | Check # 4542 | , | | contribution | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 11/9/2004 | N/A | US Bank | | Miscellaneous or Unitemized | \$1,084.62 |
| | | 520 Walnut | | payroll taxes | |
| | Check # 4568 | Des Moines, IA 50309 | | | |
| 11/9/2004 | N/A | John Pederson | | Travel | \$334.00 |
| | | 1075 44th | | reimb hotel rooms and meals while traveling with Gov. to fundraisers | |
| | Check # 4563 | Des Moines, IA 50312 | | | |
| 11/11/2004 | N/A | USPO | | Miscellaneous or Unitemized | \$100.00 |
| | | 1165 2nd Avenue | | permit imprint fee | |
| | Check # 4574 | Des Moines, IA 50301 | | | |
| 11/11/2004 | N/A | ATT | | Miscellaneous or Unitemized | \$45.98 |
| | | Box 27-680 | | phone bill | |
| | Check # 4570 | Kansas City, MO 64180 | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| Status | Amended | Committee Type Governor | | Amended Date | 6/14/2005 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|------------|--------------|------------------------------------|-----------------------------|---------|
| 11/11/2004 | N/A | Genesys Conferencing | Miscellaneous or Unitemized | \$56.00 |
| | Check # 4579 | Dept 0995 Denver, CO 80256-0995 | phone charges | |
| 11/11/2004 | N/A | Budget Storage 10 | Miscellaneous or Unitemized | \$60.88 |
| | Check # 4571 | , | storage rent | |
| 11/11/2004 | N/A | Qwest | Miscellaneous or Unitemized | \$42.01 |
| | Check # 4573 | PO Box 737 Des Moines, IA 50338 | phone bill | |
| 11/11/2004 | N/A | Qwest | Miscellaneous or Unitemized | \$39.62 |
| | Check # 4576 | PO Box 737 Des Moines, IA 50338 | phone bill | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|-------------------------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 10/27/2004 | N/A | Stockton, Inc. | | Fund-Raiser (Holding) | -\$1,566.52 |
| | Check # | 7940 Cessna Ave. | | reimb direct mail fundraising costs | |
| | | Gaithersburg, MD 20879 | | | |
| 10/27/2004 | 9098 | Iowa Democratic Party | | Political Contribution | \$13,000.00 |
| | Check # | 5661 Fleur Dr. | | Senate Majority Fund | |
| | 4556 | Des Moines, IA 50321- | | | |
| 10/31/2004 | 9098 | Iowa Democratic Party | | Miscellaneous or Unitemized | \$1,200.00 |
| | Check # | 5661 Fleur Dr. | | utilities, copier costs | |
| | 4540 | Des Moines, IA 50321- | | | |
| 11/4/2004 | N/A | EMC Insurance Companies | | HQ Expenses | -\$397.00 |
| | Check # | PO Box 884 | | reimb overpayment of insurance | |
| | | Des Moines, IA 50304-0884 | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|--|--|-----------------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 11/5/2004 | N/A | Molly M Scherrman | | Miscellaneous or Unitemized | \$960.37 |
| | Check # 4565 | , | | salary | |
| 11/5/2004 | N/A | Donna L Latessa | | Miscellaneous or Unitemized | \$132.38 |
| | Check # 4564 | 447 E Scandia Avenue Des Moines, IA 50315 | | salary | |
| 11/9/2004 | N/A | Treasurer, State of Iowa | | Miscellaneous or Unitemized | \$204.00 |
| | Check # 4567 | State Capitol Bldg Des Moines, IA 50319 | | payroll taxes | |
| 11/28/2004 | N/A | ATT Wireless | | Miscellaneous or Unitemized | \$205.87 |
| | Check # 4583 | PO Box 8228 Aurora, IL 60572-8228 | | cell phones | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|------------|--------------|--------------------------|-----------------------------|----------|
| 11/28/2004 | N/A | McLeodUSA | Miscellaneous or Unitemized | \$13.26 |
| | | PO Box 3243 | phone charges | |
| | Check # 4585 | Milwaukee, WI 53201-3243 | | |
| 11/28/2004 | N/A | USPO | Miscellaneous or Unitemized | \$100.00 |
| | | 1165 2nd Avenue | permit imprint fee | |
| | Check # 4588 | Des Moines, IA 50301 | | |
| 11/28/2004 | N/A | Budget Storage 10 | Miscellaneous or Unitemized | \$111.76 |
| | | | storage rent | |
| | Check # 4584 | , | | |
| 11/28/2004 | N/A | ATT | Miscellaneous or Unitemized | \$46.98 |
| | | Box 27-680 | phone bill | |
| | Check # 4582 | Kansas City, MO 64180 | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|--|--|------------------------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 11/28/2004 | N/A | US Bank | | Miscellaneous or Unitemized | \$25.00 |
| | Check # 0000 | 520 Walnut Des Moines, IA 50309 | | charges for credit card processing | |
| 12/1/2004 | N/A | Donna L Latessa | | Miscellaneous or Unitemized | \$167.93 |
| | Check # 4581 | 447 E Scandia Avenue Des Moines, IA 50315 | | salary | |
| 11/11/2004 | N/A | Verizon Wireless | | Miscellaneous or Unitemized | \$77.07 |
| | Check # 4575 | , | | cell phone | |
| 11/11/2004 | N/A | Sheraton Hotel | | Miscellaneous or Unitemized | \$276.64 |
| | Check # 4580 | , | | campaign travel hotel exp | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|------------|--------------|--|--------------------------------|------------|
| 11/11/2004 | N/A | McLeodUSA | Miscellaneous or Unitemized | \$7.69 |
| | Check # 4572 | PO Box 3243 Milwaukee, WI 53201-3243 | phone charges | |
| 11/15/2004 | N/A | Theresa L Kehoe | Miscellaneous or Unitemized | \$645.50 |
| | Check # 4569 | 1314 42nd Street Des Moines, IA 50311 | salary | |
| 11/15/2004 | N/A | Molly M Scherrman | Miscellaneous or Unitemized | \$960.38 |
| | Check # 4566 | , | salary | |
| 11/15/2004 | N/A | Milligan Consulting LLC | Miscellaneous or Unitemized | \$3,500.00 |
| | Check # 4577 | , | contract services pol director | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|------------|--------------|-----------------------|-----------------------------|----------|
| 11/28/2004 | N/A | Molly Scherrman | Miscellaneous or Unitemized | \$90.00 |
| | | 4902 Univ Ave #200 | cell phone bills | |
| | Check # 4586 | Des Moines, IA 50312 | | |
| 11/28/2004 | N/A | Qwest | Miscellaneous or Unitemized | \$41.72 |
| | | PO Box 737 | phone bill | |
| | Check # 4587 | Des Moines, IA 50338 | | |
| 12/4/2004 | N/A | The Olive Garden | Miscellaneous or Unitemized | \$14.13 |
| | | | travel meal exp | |
| | Check # 4578 | , | | |
| 12/4/2004 | N/A | Dubuque Fairfield Inn | Miscellaneous or Unitemized | \$141.02 |
| | | | hotel travel expenses | |
| | Check # 4578 | , | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|------------------------|-----------------------------|---------|
| 12/4/2004 | N/A | Timmermans Supper Club | Miscellaneous or Unitemized | \$25.13 |
| | Check # 4578 | , | travel meal exp | |
| 12/4/2004 | N/A | US Bank Visa | Miscellaneous or Unitemized | \$45.73 |
| | Check # 4578 | PO Box 790408 | service charges | |
| | | St Louis, MO 63179 | | |
| 12/4/2004 | N/A | Radisson Hotel PA | Miscellaneous or Unitemized | \$91.80 |
| | Check # 4578 | , | travel hotel exp | |
| 12/4/2004 | N/A | Ramada Inn-Wloo | Miscellaneous or Unitemized | \$93.67 |
| | Check # 4578 | 205 W 4th | hotel exp travel | |
| | | Waterloo, IA 50701 | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|-------------------------|-----------------------------|----------|
| 12/1/2004 | N/A | Molly M Scherrman | Miscellaneous or Unitemized | \$960.37 |
| | Check # 4589 | , | salary | |
| 12/2/2004 | N/A | America On Line | Miscellaneous or Unitemized | \$23.90 |
| | Check # 4551 | PO Box 10810 | internet services | |
| | | Heritage, VA 22070 | | |
| 12/2/2004 | N/A | Powersurge Technologies | Miscellaneous or Unitemized | \$5.00 |
| | Check # 4551 | 1025 Technology Parkway | computer services | |
| | | Cedar Falls, IA 50613 | | |
| 12/2/2004 | N/A | Dahls | Miscellaneous or Unitemized | \$5.00 |
| | Check # 4551 | 3425 Ingersoll Ave. | supplies for office | |
| | | Des Moines, IA 50312 | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|--|-----------------------------|----------|
| 12/2/2004 | N/A | Milligan Consulting LLC | Miscellaneous or Unitemized | \$758.43 |
| | Check # 4557 | 4111 40th St Des Moines, IA 50310 | reimb for phone charges | |
| 12/2/2004 | N/A | Hotel Fort Des Moines | Miscellaneous or Unitemized | \$63.52 |
| | Check # 4551 | 1000 Walnut St Des Moines, IA 50309 | hotel expense trvl-visa | |
| 12/4/2004 | N/A | Marriott Pittsburg | Miscellaneous or Unitemized | \$204.06 |
| | Check # 4578 | , | hotel travel exps | |
| 12/4/2004 | N/A | Champs Sport Grill | Miscellaneous or Unitemized | \$29.96 |
| | Check # 4578 | , | travel hotel exp | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|---|--|---------------------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 12/4/2004 | N/A | Cedar Rapids Chop House | | Miscellaneous or Unitemized | \$140.58 |
| | Check # 4578 | , | | travel meal expenses | |
| 12/7/2004 | N/A | Lt. Gov. Sally Pederson | | Miscellaneous or Unitemized | \$662.50 |
| | Check # 4601 | 5007 Woodland Ave Des Moines, IA 50312 | | reimb. hotel rm travel exp | |
| 12/7/2004 | N/A | Dem Lt Gov Assoc | | Miscellaneous or Unitemized | \$238.50 |
| | Check # 4600 | , | | reimb for travel costs incurred | |
| 12/9/2004 | N/A | Matt Paul | | Miscellaneous or Unitemized | \$929.45 |
| | Check # 4603 | 4010 Univ. Ave. #14 Des Moines, IA 50311 | | cell phone costs | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| Status | Amended | Committee Type Governor | | Amended Date | 6/14/2005 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|------------|--------------|--|-----------------------------|----------|
| 12/9/2004 | N/A | Sam's Club | Miscellaneous or Unitemized | \$363.73 |
| | Check # 4593 | 1101 73rd Windsor Heights, IA 50311 | catering receptions | |
| 12/15/2004 | N/A | Theresa L Kehoe | Miscellaneous or Unitemized | \$645.50 |
| | Check # 4608 | 1314 42nd Street Des Moines, IA 50311 | salary | |
| 12/4/2004 | N/A | Americinn Motel | Miscellaneous or Unitemized | \$151.20 |
| | Check # 4578 | , | travel hotel expenses | |
| 12/5/2004 | N/A | Theresa Kehoe | Miscellaneous or Unitemized | \$70.00 |
| | Check # 4590 | 1314 42nd St Des Moines, IA 50311 | reimb. for check order | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|--------------------------|-----------------------------|------------|
| 12/5/2004 | N/A | US Bank | Miscellaneous or Unitemized | \$1,052.74 |
| | | 520 Walnut | payroll taxes | |
| | Check # 4591 | Des Moines, IA 50309 | | |
| 12/5/2004 | N/A | Treasurer, State of Iowa | Miscellaneous or Unitemized | \$194.00 |
| | | State Capitol Bldg | payroll taxes | |
| | Check # 4592 | Des Moines, IA 50319 | | |
| 12/6/2004 | N/A | Verizon Wireless | Miscellaneous or Unitemized | \$67.09 |
| | | | cell phone | |
| | Check # 4598 | , | | |
| 12/6/2004 | N/A | USPO | Miscellaneous or Unitemized | \$185.00 |
| | | 1165 2nd Avenue | postage | |
| | Check # 4597 | Des Moines, IA 50301 | | |

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|--|---------|-------------------------|--|--------------------|-----------|
| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|-----------------------|----------------------------|---------|--------------------|
|------------------|-----------------------|----------------------------|---------|--------------------|

| | | | | |
|-----------|--------------|---|---|------------|
| 12/6/2004 | N/A | Carter Printing 1739 E Grand Ave Des Moines, IA 50316 | Miscellaneous or Unitemized printing holiday cards | \$3,888.39 |
| | Check # 4594 | | | |
| 12/6/2004 | N/A | USPO 1165 2nd Avenue Des Moines, IA 50301 | Miscellaneous or Unitemized bulk rate postage | \$2,730.00 |
| | Check # 4596 | | | |
| 12/6/2004 | N/A | US Bank 520 Walnut Des Moines, IA 50309 | Miscellaneous or Unitemized charges for credit card processing | \$25.00 |
| | Check # 0000 | | | |
| 12/6/2004 | N/A | Molly Scherrman 4902 Univ Ave #200 Des Moines, IA 50312 | Miscellaneous or Unitemized mileage | \$286.20 |
| | Check # 4595 | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|------------|--------------|--|---|------------|
| 12/21/2004 | N/A | Milligan Consulting LLC | Miscellaneous or Unitemized | \$4,667.00 |
| | Check # 4612 | 4111 40th St. Des Moines, IA 50310 | contract services political director | |
| 12/23/2004 | N/A | Thomas J. Vilsack | Miscellaneous or Unitemized | \$2,000.00 |
| | Check # 4599 | State Capitol Bldg Des Moines, IA 50319 | reimb cell phone charges | |
| 12/29/2004 | N/A | Milligan Consulting LLC | Miscellaneous or Unitemized | \$286.54 |
| | Check # 4625 | 4111 40th St Des Moines, IA 50310 | cell phone | |
| 12/29/2004 | N/A | Budget Storage 10 | Miscellaneous or Unitemized | \$610.56 |
| | Check # 4616 | , | storage rent 2005 | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|--|--|---|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 12/15/2004 | N/A | Molly M Scherrman | | Miscellaneous or Unitemized | \$960.38 |
| | Check # 4607 | , | | salary | |
| 12/15/2004 | N/A | Donna L Latessa | | Miscellaneous or Unitemized | \$66.34 |
| | Check # 4606 | 447 E Scandia Avenue Des Moines, IA 50315 | | salary | |
| 12/15/2004 | N/A | Milligan Consulting LLC | | Miscellaneous or Unitemized | \$3,500.00 |
| | Check # 4609 | , | | contract services political director | |
| 12/20/2004 | N/A | America On Line | | Miscellaneous or Unitemized | \$23.90 |
| | Check # 4602 | PO Box 10810 Heritage, VA 22070 | | internet services | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|-----------------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 12/20/2004 | N/A | Powersurge Technologies | | Miscellaneous or Unitemized | \$5.00 |
| | | 1025 Technology Parkway | | computer services | |
| | Check # 4602 | Cedar Falls, IA 50613 | | | |
| 12/20/2004 | N/A | Carter Printing | | Miscellaneous or Unitemized | \$251.22 |
| | | 1739 E Grand Ave | | printing | |
| | Check # 4605 | Des Moines, IA 50316 | | | |
| 12/20/2004 | N/A | Bindery 1 Inc | | Miscellaneous or Unitemized | \$852.49 |
| | | | | holiday cards mailing | |
| | Check # 4604 | | | | |
| 12/20/2004 | N/A | McLeodUSA | | Miscellaneous or Unitemized | \$8.20 |
| | | PO Box 3243 | | phone charges | |
| | Check # 4611 | Milwaukee, WI 53201-3243 | | | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Iowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| Status | Amended | Committee Type Governor | | Amended Date | 6/14/2005 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|------------|--------------|---|-----------------------------|----------|
| 12/20/2004 | N/A | Genesys Conferencing | Miscellaneous or Unitemized | \$597.50 |
| | Check # 4610 | Dept 0995 Denver, CO 80256-0995 | phone charges | |
| 12/20/2004 | N/A | US Bank | Miscellaneous or Unitemized | \$73.72 |
| | Check # 4602 | 520 Walnut Des Moines, IA 50309 | bank charges | |
| 12/20/2004 | N/A | USPO | Miscellaneous or Unitemized | \$120.00 |
| | Check # 4602 | 1165 2nd Avenue Des Moines, IA 50301 | postage | |
| 12/30/2004 | N/A | Treasurer, Polk County | Miscellaneous or Unitemized | \$100.50 |
| | Check # 4622 | 111 Court Ave. Des Moines, IA 50309 | bus registration | |

| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|------------|--------------|---|-----------------------------|---------|
| 12/30/2004 | N/A | Qwest | Miscellaneous or Unitemized | \$37.65 |
| | Check # 4621 | PO Box 737 Des Moines, IA 50338 | phone bill | |
| 12/30/2004 | N/A | ATT Wireless | Miscellaneous or Unitemized | \$76.38 |
| | Check # 4619 | PO Box 8228 Aurora, IL 60572-8228 | cell phones | |
| 12/30/2004 | N/A | Dahls | Miscellaneous or Unitemized | \$68.63 |
| | Check # 4620 | 3425 Ingersoll Ave. Des Moines, IA 50312 | catering for reception | |
| 12/30/2004 | N/A | ATT | Miscellaneous or Unitemized | \$23.09 |
| | Check # 4618 | Box 27-680 Kansas City, MO 64180 | phone bill | |

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|-----------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Committee Name | | Committee ID 5076 | | Statutory Due Date | 1/19/2005 |
| lowans for Vilsack Pederson, Inc. | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2005 |
| | | | | Received Date | |
| | | | | Amended Date | 6/14/2005 |
| Status | Amended | Committee Type Governor | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | |
|--------------|--------------|
| Total Amount | \$695,779.41 |
|--------------|--------------|